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# STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 18 2019

		NEWLIAME
I. Name of Lobbyist(s)	Robert E. Dunn, Jr.	NEW HAMPSHIRE DEPARTMENT OF STATE
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II. Name of lobbyist's	s partnership, fii	m or corpor	ation, if any:			
	Dev	ne, Millime	et & Branch,	PA		
(Nan	ne of partnership, fi	rm or corporati	ion)			•
				300, Concor	d, NH 0330	
Business Address: (St	reet)	(Tor	wn/City)	(Staie)		(Zip Code)
(603) <u>410-170</u> (Telephone)	4	(603)	226-1001 (Fax)	e-mail <u>rdu</u>	nn@devine	millimet.com
III. This statement co reportable expense to					you may file a	separate report for
X All reportable tran	sactions occurring	g in the month	ns prior to the rep	orting date relati	ve to the follow	ring client:
	NH	Nurses As	ssociation			•
	(Full Name of Cl	ent as it appear	rs on the Lobbyist	Registration Form)		
OR ☐ All reportable trans unrelated to any partic		byist (includ	ing the lobbyist's	s family), or the lo	obbying firm lis	sted below which are
	April 25, 2018 ity from date of reg October 31, 20 activity from 7/1/13	istration to 3/3 18 🏻	:	July 25, 2018 ivity from 4/1/18 to January 30, 20 ivity from 10/1/18 t	<i>6/30/18</i> 19 ⊠	
V. There have been If this box is checked, Concord, NH 03301.						
VI. Check if addition	al reports are at	tached:			•	
If you have received the second of		-				
☐ If you have paid a Expense Reimburseme		eimbursed ex	penses, you mus	t file Addendum	B- Report of I	lonorariums or
☐ If you, your firm,	or your family ha	s made politic	cal contributions	, you must file Ad	ldendum <b>C</b> – P	olitical Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be (Signature of lobbyist) Robert E. Dunn	SA 15-B, RSA 14 st of my knowled	1-C and RSA		swear or affirm th	tat the foregoin (Date)	g information is true
(Print Name of lobbyi						

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client NH Nurses Association	Date January 30, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$2,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>11,300.20</u> rear)
c) Total of all fees received to date (Add lines a and b)	c) \$13,800.20
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$1,250.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repeating purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all ele: meals purchased during a business east than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 foue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$2,500.00*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI	c) \$ 0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$11,300.20*
f) Total of all expenses year to date	f) \$ _13,800.20*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
••••••	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	1/17/19
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

## \*Attachment to Addendum A, Section V

### Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.